

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

SIMON PROBIT  
2705 MARTIN LUTHER KING DRIVE  
RICHWOOD, LOUISIANA 71202

## 2. Office Sought (include title of office as well as parish, city, town and/or election district)

MAYOR, TOWN OF RICHWOOD

## OFFICE USE ONLY

3/04

10-P  
3/3  
RTF

0402713

## 3. Date of Primary MARCH 9, 2004

This report covers from 01/30/04 through 02/18/04

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☒ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

## 5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

## 7. Full Name and Address of Treasurer

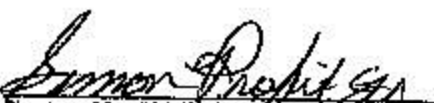
LOUIS R BRADLEY, CPA  
301 MARSHALL DRIVE  
MONROE, LOUISIANA 71202

Missing numbered pages were blank and had no information on them.

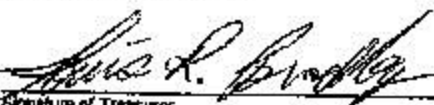
8. Name of Person Preparing Report LOUIS R BRADLEY  
Daytime Telephone (318) 323-4108

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3 day of March 2004

  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

  
Signature of Treasurer (318) 303-4108  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	1,000.00
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	1,000.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	80.00
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	1,080.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,080.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	1,080.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	- 0 -
15. <b>Plus</b> total receipts this period <small>(Line 8 above)</small>	1,080.00
16. <b>Less</b> total disbursements this period <small>(Line 13 above)</small>	1,080.00
17. <b>Less</b> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	- 0 -

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
EARL ROBINSON 1922 TICHEL1 ROAD MONROE, LOUISIANA 71202	SIGNS	02/15/04	1,000.00	1,000.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____			TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b>  SIMON PROFIT 2705 MIK DRIVE RICHWOOD, LOUISIANA 71202	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* 01/28/04</td> <td style="width: 50%;">b. Interest rate ~0~ % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* ..... \$ 80.00</td> </tr> <tr> <td colspan="2">d. Balance due ..... \$ 80.00</td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                  OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* 01/28/04	b. Interest rate ~0~ % (a.p.r.)	c. Amount borrowed* ..... \$ 80.00		d. Balance due ..... \$ 80.00	
2. a. Date* 01/28/04	b. Interest rate ~0~ % (a.p.r.)						
c. Amount borrowed* ..... \$ 80.00							
d. Balance due ..... \$ 80.00							

<b>3. Endorsers/Guarantors</b>  <div style="height: 150px;"></div>	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
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<b>1. Name and address of lender</b>  <div style="height: 100px;"></div>	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* _____</td> <td style="width: 50%;">b. Interest rate _____ % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* ..... \$ _____</td> </tr> <tr> <td colspan="2">d. Balance due ..... \$ _____</td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                  OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* _____	b. Interest rate _____ % (a.p.r.)	c. Amount borrowed* ..... \$ _____		d. Balance due ..... \$ _____	
2. a. Date* _____	b. Interest rate _____ % (a.p.r.)						
c. Amount borrowed* ..... \$ _____							
d. Balance due ..... \$ _____							

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# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUACHITA PARISH CLERK OF COURT	01/28/04	QUALIFYING FEE	80.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			